

# Schedule B: Expenditures

## Sch-B

<b>Keast For HD95</b>	<b>Status:</b>	<b>Adjusted</b>
<b>Committee Type:</b> State House	<b>Statutory Due Date</b>	1/19/2013
<b>County:</b> Linn	<b>Adjusted Due Date</b>	
<b>District:</b> 95	<b>Filed Date</b>	1/3/2013 1:48:19 PM
<b>Committee Code:</b> 2070	<b>Postmark Date</b>	
<b>Political Party:</b> Democratic	<b>Amendment Date</b>	5/6/2015 2:58:17 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
11/6/2012	Check # Unitemized	Garys Foods 715-1st Ave. S Mount Vernon, IA 52314	Miscellaneous or Unitemized	\$27.80
Election night food				
11/9/2012	Check # 1038	US Postal Service 615-6th Ave. SE Cedar Rapids, IA 52403	Postage, Shipping, Delivery	\$9.00
postage for thank you cards				
11/13/2012	Check # 1039	Keast, Kristin K 110-Crestview Drive N.E. Mt. Vernon, IA 52314	Postage, Shipping, Delivery	\$19.20
stamps				
12/28/2012	Check # 1040	Keast, Kristin K 110-Crestview Drive N.E. Mt. Vernon, IA 52314	Office Supplies	\$0.00
Check was never cashed. Note added by auditor Cohl Bultje.				

<b>Total Amount</b>	<b>\$56.00</b>
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